



# Campaign Finance Report

**RE-ELECT NICHOLS**  
**Committee #: 200893600**

**Treasurer: NICHOLS, PAULA**  
**16018 E Twin Acres Dr, Gilbert, AZ 85298**  
**Phone: (602) 326-3747**  
**Email: Wardevnichols@netzero.com**  
**Candidate Name: NICHOLS, WARDE, V**  
**Office Sought: State Representative - District 21**

## 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,247.32
Total Cash Receipts this Reporting Period:	\$36,449.75
Total Cash Disbursements this Reporting Period:	\$46,697.07
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48255

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,195.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$36,449.75	\$0.00	\$36,449.75	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$36,449.75	\$0.00	\$36,449.75	\$73,267.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$46,689.77	\$0.00	\$46,689.77	\$73,259.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$7.30	\$0.00	\$7.30	\$7.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$46,697.07	\$0.00	\$46,697.07	\$73,267.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$46,697.07			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/16/2008	\$16,960.36	\$71,067.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
<b>Name:</b>	Citizens Clean Election Commission	10/28/2008	\$19,489.39	\$71,067.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
Total of Funding Received from Clean Elections			\$36,449.75	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$36,449.75	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SUMMIT CONSULTING GROUP	10/23/2008	\$1,005.34	\$5,144.71
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	THE FINE PRINT	10/23/2008	\$5,819.69	\$48,921.79
<b>Address:</b>	PO Box 7812, , Mesa, AZ 85216		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	THE FINE PRINT	10/23/2008	\$11,987.71	\$48,921.79
<b>Address:</b>	PO Box 7812, , Mesa, AZ 85216		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Jet Media Productions	10/30/2008	\$1,104.03	\$1,120.24
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs, and walkers			
<b>Name:</b>	SUMMIT CONSULTING GROUP	10/30/2008	\$693.15	\$5,144.71
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	SUMMIT CONSULTING GROUP	10/30/2008	\$522.72	\$5,144.71
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	THE FINE PRINT	10/30/2008	\$6,356.61	\$48,921.79
<b>Address:</b>	PO Box 7812, , Mesa, AZ 85216		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	THE FINE PRINT	10/30/2008	\$150.19	\$48,921.79
<b>Address:</b>	PO Box 7812, , Mesa, AZ 85216		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	LOWES	10/31/2008	\$135.48	\$135.48
<b>Address:</b>	1440 S Higley Rd, , Mesa, AZ 85206		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	poll place signs			
<b>Name:</b>	Office Max	10/31/2008	\$231.69	\$533.75
<b>Address:</b>	San Tan Village, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	BASHAS	11/01/2008	\$39.13	\$39.13
<b>Address:</b>	6085 W Chandler Blvd, , Chandler, AZ 85226		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FEDEX KINKOS	11/01/2008	\$121.53	\$121.53
<b>Address:</b>	1780 W Chandler Blvd, , Chandler, AZ 85224		Cash	
<b>Category:</b>	Professional Services - Voter list			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GARRY HAYS	11/03/2008	\$500.00	\$500.00
<b>Address:</b>	1845 E Locust Pl, , Chandler, AZ 85249		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	HERRELL, SCOTT	11/03/2008	\$4,500.00	\$4,500.00
<b>Address:</b>	14647 E Via de Palmas, Chandler, AZ 85249		Cash	
<b>Occupation:</b>	UPS, UPS			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Lee Grant Photography	11/03/2008	\$200.00	\$200.00
<b>Address:</b>	3376 E Boston Ct, Gilbert, AZ 85295		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Name:</b>	NICHOLS, PAULA	11/03/2008	\$900.00	\$900.00
<b>Address:</b>	16018 E Twin Acres Dr, Gilbert, AZ 85298		Cash	
<b>Occupation:</b>	HOMEMAKER, N.A			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	book keeping			
<b>Name:</b>	NICHOLS, Sage	11/03/2008	\$2,000.00	\$2,436.49
<b>Address:</b>	16018 E Twin Acres Dr, Gilbert, AZ 85298		Cash	
<b>Occupation:</b>	Student, N/A			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	sign maint, and removal			
<b>Name:</b>	NICHOLS, WARDE, V	11/03/2008	\$5,000.00	\$5,373.00
<b>Address:</b>	16018 E Twin Acres Dr, Gilbert, AZ 85298		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Cash for poll workers			
<b>Name:</b>	NICHOLS, WARDE, V	11/03/2008	\$373.00	\$5,373.00
<b>Address:</b>	16018 E Twin Acres Dr, Gilbert, AZ 85298		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Randall, Zak	11/03/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	1653 S Harris Dr, Apt 2040, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	construction			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Sign maint, and removal			
<b>Name:</b>	SUMMIT CONSULTING GROUP	11/03/2008	\$488.22	\$5,144.71
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	SUMMIT CONSULTING GROUP	11/03/2008	\$860.28	\$5,144.71
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> SUMMIT CONSULTING GROUP	11/03/2008	\$1,575.00	\$5,144.71
<b>Address:</b> 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b> Professional Services - Other			
<b>Memo:</b> canvassing			
<b>Name:</b> WAL MART	11/03/2008	\$126.00	\$126.00
<b>Address:</b> San-Tan Village, Gilbert, AZ 85297		Cash	
<b>Category:</b> Communications - Postage			
<b>Memo:</b> Thank you cards			
Total of Operating Expenses		\$46,689.77	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$46,689.77	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CCEC	11/08/2008	\$7.30	\$7.30
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	left over campaign money, refund to CCEC			
Total of Other Expenses			\$7.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$7.30	

